

NOVEMBER 2002  
SOUTHERN REGION  
CHILD CARE SANCTION REPORT

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Tammy Ludwig Family CC St. George (Licensor: Marcia)	Tammy Ludwig		<b>Revocation of License</b> – effective May 15, 2002.  Provider appealed revocation action. <b>Conditional license</b> issued from May 15, 2002 to November 15, 2002  <b>Standard License issued</b> <b>on 11/6/02.</b>	Revocation was based on a complaint that the FBI investigated a covered individual in the facility and substantiated that abuse occurred. Child Protective Services and the Washington County Attorney's office also opened cases for investigation.  A settlement agreement was reached with the provider and a conditional license was issued.	Settlement Conditions include: Ensure that the covered individual involved has no further access to the property; Obtain counseling regarding abuse issues; Further training on recognizing signs of abuse; Required to have an assistant present at all times in the facility for 6 months; Bureau will increase monitoring to ensure safety of children in care. <b>Name change to Tammy McKelleb</b>
All Aboard Training Junction (Provo) (Licensor: Sheila)	Saneh Echols	Saneh Echols	<b>Conditional License</b> effective 9/27/02 through 3/27/03	Failure to Correct at follow-up	Conditions: Directed Plan of Correction Increased monitoring visits to ensure compliance to rules.
Maria Medina Licensed Family	Maria Medina		<b>Conditional License</b> <b>Issued 8/14/02 through</b> <b>11/14/02</b> <b>Revocation 11/21/02</b>	Repeat Deficiencies	Conditions: 1. Increased monitoring 2. Complete training by 10/14/02 3. Acceptable POC by 8/28/02
LaVetta Sandoval Licensed Family Group (licensor: Loretta)	LaVetta Sandoval		<b>Conditional License</b> <b>Issued 10/01/02 through</b> <b>3/31/03</b>	Repeat Violations	Conditions: Increased Monitoring Acceptable plan of Correction by 10/15/02 monitored 11/6/02 in compliance
Darlene's Kids Kingdom (licensor: Avis)	Darlene Harvel	Darlene Harvel	<b>Conditional License &amp;</b> <b>CMPs issued 11/6/02</b> <b>through 5/6/03</b>	1. Three Class I deficiencies-\$300 CMP –complaint survey 10/25/02 2. 13 Class II deficiencies -\$200 CMP scheduled annual survey 10/28/02 and complaint survey 10/25/02	Conditions : 1. CMP \$300 for the 3 Class I 2. CMP \$200 for 13 Class II 3. CMP need to be paid on or before 2/5/03 4. Acceptable POC by 11/18/02 5. Increased monitoring 6. CMP of \$100 for any Class I cited during conditional period 7. CMP of \$50 for any Class II cited during conditional period

